

MATERIAL INSPECTION AND  
RECEIVING REPORT

Approved For Release 2002/06/10 : CIA-RDP64-00360R000100010058-7

ROCKWELL AIRCRAFT CORPORATION  
P.O. BOX 551, BURBANK, CALIFORNIA

PAGE 1 OF 2

D D FORM 250  
(MODIFIED)

## PACKING SHEET # 197

PACKING  
SHEET NO.

# 197

CONTRACT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER ORDER NO.

PROD. BIL. OR INCH. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER:

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUMC MEASURE

BOX

OF

BOXES

ITEM NO.

PART NO.

DESCRIPTION

QUAN.  
SHIPPEDQUAN.  
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF PURCHASED PARTS AND  
EQUIPMENT REQUESTED BY THE CUSTOMER.

P.R. NUMBER

CONTRACTOR'S EXHIBIT NO.

10-10-98

001

13412.49

13,344.48 13,507.87

10-17-102

002

40.47

11-25-4

003

7.924

11-26-5

004

394.24

11-26-7

006

252.00

12-2-8

007

610.44

12-9-12

008

over 2458

18435 159.77

12-10-13

009

596.55

12-10-14

010

162.06

12-12-15

011

15.24

12-17-16

012

over 1470.05

6082.42 54.00

12-19-17

013

4,612.37

12-27-17

014

1,334.20

1-3-19

015

505.84

1-6-20

016

318.70

1-13-22

017

342.14

1-14-23

018

27.40

1-16-25

019

N/C

1-21-27

020

N/C

1-21-28

021

N/C

1-22-29

022

N/C

1-23-30

023

Under .90 SB 37.10

38.00

1-28-33

026

427.24

2-3-2

028

4,173.32

2-3-35

029

334.00

2-5-36

030

571.58

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED  
BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CON-  
TRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE  
HEREOF.

DATE

SIGNATURE

PAYMENT OFFICE

DATE MATERIAL REC'D

CLASS-CODE

ACC'T. NO. --- STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. 1)

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

EXCEPT AS NOTED ON REVERSE HEREOF.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
P. O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET # 19

PACKING  
SHEET NO. # 19  
PAGE 2 OF 2  
CONTRACT NO.  
SP-1917

FORM NO. 8271 D

ITEM NO.	PART NO.	DESCRIPTION	QTY SHIPPED	QTY REQ'D	UNIT PRICE	AMOUNT
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	2-11-37	032				11.60 ✓
	2-11-38	033				346.20 ✓
	2-13-3	034	over 90	1438.38	944.22	65.45 ✓
	2-13-40	036				1,938.42 ✓
	2-17-41	037				1,156.00 ✓
	2-18-43	039				144.50 ✓
	2-27-46	042				8.26 ✓
	3-5-48	044				2.40 ✓
	3-7-49	045	Under 250		122.50	125.00 ✓
	3-7-51	047				17,097.34 ✓
	3-11-54	049				174.00 ✓
	3-17-57	052				N/C
	3-19-61	054				N/C
	3-19-62	055				10,799.04 ✓
	3-21-65	057				378.00 ✓
	3-28-68	061				22.00 ✓
	4-1-70	063				313.20 ✓
	4-4-77	068				18,897.06 ✓
	4-10-82	071				N/C
	4-10-83	072				56.25 ✓
	4-18-88	075				89.36 ✓
						<u>\$80,109.43</u>
		REF. SHIPPERS G-B-SP-1091, G-B-SP-1103, E-B-SP-1107, G-B-SP-1110, 1113, 1121, 1126, 1127, 1146, 1153, 1163, 1179, 1189, 1191, 1201, 1208, 1219, E-B-SP-1227, G-B-SP-1229, 1230, 1245, 1247, 1252, E-B-SP-1256, G-B-SP-1257 thru 1262, 1264, 1274, 1274a, 1294, 1301, 1304, 1310, 1317, 1320, 1328, 1331, 1341, 1345, 1355, 1365, 1367, 1368, 1370, 1377, 1406, 1415, 1418, PAFB-B-SP-1445, R & W-B-SP-1449, G-B-SP-1462, 1468, 1473, 1480, 1496, 1502, 1527, E-B-SP-1528, G-B-SP-1538, 1539, 1571 and 1577. SHIPPED DURING THE MONTHS OF DECEMBER, 1957 AND JANUARY, FEBRUARY, MARCH, APRIL AND MAY, 1958.				
		during the months noted above				
		motor transportation				
		SP-1917				

STATINTL